FORM	BXA-621P
/DEV 1	U-80/

U.S. DEPARTMENT OF COMMERCE BUREAU OF EXPORT ADMINISTRATION

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT SINGLE TRANSACTION

(For reporting requests described in Part 769 of the Export Administration Regulations)

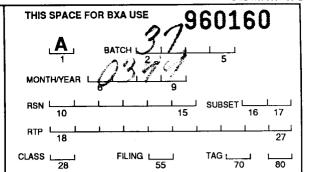
NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of commodities or technical data supplied in Item 11 of this report and in any accompanying documents. If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.

You can obtain this protection by certifying, in Item 10 of the report, that disclosure of the information referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 10, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 11 of the inspection copy of the report form and from the public inspection copies of the accompanying documents.

The withholding of this information will be honored by the Department unless the Secretary determines that

disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.



This report required by law (50 U.S.C. App. §2407 (b) (2) P.L. 96-72; E.O. 12214; 15 C.F.R. Part (769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

Instructions: 1. Complete all items that apply. 2. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 3. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy.)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 10, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy: of the documents submitted to exclude the specified information and remove the bottom of the Duplicate "Public Inspection Copy" of the report form relating to Item 11.

this	collection of information, including suggestions for reducing this b	ewing the colle	ection of information. Send comments regarding this burden estimate or a ce of Security and Management Support, Bureau of Export Administration dget, Paperwork Reduction Project (0694-0012), Washington, D.C. 2050	any other aspect of n, U.S. Department
1a	Name: DANIEL INDUSTRIES INC. Address: P O BOX 19097 City, State and ZIP: HOUSTON, TX 77224 Country (If other than USA): Telephone: 713-467-6000 Firm Identification No. (If Known):	Specify firm to XExporter Bank Forwarder Carrier Insurer	Revision of a previous report (attach two copies of previously submitted report) Resubmission of a deficient report returned by BX form letter that was returned with deficient report) Report on behalf of the person identified in Item 2 Dual report on behalf of self and the person identified.	CA (attach
2.	If you are authorized to report and are reporting on behalf of ano person, identify that person (e.g., domestic subsidiary, controlled subsidiary, exporter, beneficiary);	f Foreign	Identify exporting firm, unless same as Item 1a or 2:	
	Name DANIEL MEASUREMENT AND CONTRO	JL INC.	Name:	
	Address: P O BOX 19097 City State and ZIP. HOUSTON, TX 77224	、 I	Address:	
	City, State and ZIP: HOUSTON, 17 //224	\	City, State and ZIP:	
	Country (if other than USA):		Country (if other than USA):	
	Type of firm: (see list in item 1s) EXPORTER > (LI)	2003	Firm Identification No. (If known): 36-4	1 42
	Firm Identification No. (if known): 5 77 (a) Name of boycotting country from which request orginated:	000	Name of country or countries against which request is directed:	1
-4 .	(b) Name of country directing inclusion of request, if different from (a) above:	43-44	IREEL	45-46
6.	Reporting firm's reference number (e.g., letter of credit, custome		7. Date firm received request: (use digits for month/day/year)	10 10
	invoice): ********** 9858-98/1455		12/30/98	47-52
			· · · · · · · · · · · · · · · · · · ·	
8.	Specify type(s) of document conveying the request:	☐ Letter of	f credit	Submit two conies
8.	□ Request to carrier for blacklist certificate		f credit ion/purchase order/accepted contract/shipping instruction	two copies of each
8.		☐ Requisti		two copies of each document or relevant
8.	Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request) Unwritten, not otherwise provided for (make transcript of request and submit	□ Requisti	ion/purchase order/accepted contract/shipping instruction	two copies of each document or relevant page in which the request
	□ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request) □ Unwritten, not otherwise provided for (make transcript of request and submit copies) 53-54	□ Requisti	ion/purchase order/accepted contract/shipping instruction tation/tender/proposal/trade opportunity maire (not related to a particular dollar value transaction) written (specify)	two copies of each document or relevant page in which the request appears
	Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request) Unwritten, not otherwise provided for (make transcript of request and submit	□ Requisti	ion/purchase order/accepted contract/shipping instruction tation/tender/proposal/trade opportunity maire (not related to a particular dollar value transaction)	two copies of each document or relevant page in which the request appears
	□ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request) □ Unwritten, not otherwise provided for (make transcript of request and submit copies) 53-54 Decision on request: (Check one)	□ Requisti	ion/purchase order/accepted contract/shipping instruction tation/tender/proposal/trade opportunity triaire (not related to a particular dollar value transaction) tritten (specify) Have taken or will take the action requested but in a	two copies of each document or relevant page in which the request appears
	□ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request) □ Unwritten, not otherwise provided for (make transcript of request and submit copies)	□ Requisti □ Bid invit □ Questio □ Other w	ion/purchase order/accepted contract/shipping instruction tation/tender/proposal/trade opportunity training (not related to a particular dollar value transaction) Have taken or will take the action requested but in a for (attach detailed explanation). Unable to report ultimate decision on the request at will inform the Bureau of Export Administration of the ten days after decision is made.	two copies of each document or relevant page in which the request appears a modified
9.	□ Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request) □ Unwritten, not otherwise provided for (make transcript of request and submit copies) 53-54 □ Decision on request: (Check one) ■ Have not taken and will not take the action requested. □ Have taken or will take the action requested and claim it is subject to a grace period (attached detailed explanation). ditional information: The firm submitting this report may, if it so de	☐ Requisti	ion/purchase order/accepted contract/shipping instruction tation/tender/proposal/trade opportunity training (not related to a particular dollar value transaction) Have taken or will take the action requested but in a for (attach detailed explanation). Unable to report ultimate decision on the request at will inform the Bureau of Export Administration of the ten days after decision is made.	two copies of each document or relevant page in which the request appears a modified this time and e decision within ted or the response to
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NPCC GENERAL PURCHASE CONDITIONS (REF. NGPC-001)

ARTICLE 29 : MAIVER

None of the conditions of the CONTRACT shall be considered waived by COMPANY or SUPPLIER unless such waiver is given in writing to the other PARTY. No such waiver shall constitute a waiver of any past or future default, breach or modification of any of the conditions of the CONTRACT unless expressly stipulated in such waiver.

ARTICLE 30 : PACKING & MARKING

SUPPLIER shall strictly comply with the Packing & Marking Instructions, if any, specified in the CONTRACT. In the absence of any specific instructions in this regard SUPPLIER shall ensure that the packing and marking are to the best international standards and adequate to withstand all hazards during shipment and storage. Any loss/damage resulting from insufficient/defective packing/marking shall be to the account of SUPPLIER.

ARTICLE 31 : BOYCOTT OF ISRAEL

SUPPLIER and his assignees, SUBCONTRACTORS shall abide by and strictly observe all regulations and instructions in force from time to time by the league of Arab States regarding the Boycott of Israel especially those related to blacklisted companies, ships and persons.

Every consignment shall be accompanied by a Certificate of Origin certified by the respective Chamber of Commerce and authenticated by the U.A.E. Embassy/Consulate in the country of origin and in the absence of U.A.E. Embassy/Consulate there by any Arab Embassy/Consulate in the same country.

We material shall be produced which has been wholly or partially manufactured by the blacklisted company, and COMPARY shall not be liable for its confiscation or penalties thereto.

No consignment shall be shipped on the blacklisted ship or on a ship calling at an Israeli Port, and COMPANY shall not be bound by law to receive by such conveyance SUPPLIES ordered.

Documentation in regard to the boycott shall be as required by COMPANY and as called for observance in the CONTRACT.

ARTICLE 32 : STORAGE OF SUPPLIES

If so required by COMPANY, SUPPLIER shall withhold shipment and store the SUPPLIES or any part thereof free of cost to COMPANY for a period of thirty days.

ARTICLE 33 : PUBLICITY AND ADVERTISING

SUPPLIER shall not, without the written permission of the COMPANY, refer to COMPANY in respect of SUPPLIES furnished under the CONTRACT in any advertisement or publication.

ARTICLE 34 : EXCESS OR INCORRECT SUPPLIES

Without prejudice to COMPANY's rights under the CONTRACT and/or at Law, should SUPPLIES be delivered in error or in excess of the quantity ordered, COMPANY may return same to SUPPLIER at SUPPLIER's risk and expenses.

ARTICLE 35 : APPLICABLE LAW

- 35.1 The laws, regulations and orders of the Emirate of Abu Dhabi and of the United Arab Emirates shall apply to CONTRACT. Abu Dhabi law, includes any law (national, state, municipal, local or others) requirements, ordinance, rules, decree or regulation of any governmental authority or agency (national, state, municipal, local or others).
- 35.2 SUPPLIER shall obtain all licences, permits and authorisations required by Abu Dhabi law to be obtained in the name of SUPPLIER for the performance of any part of his work hereunder which is to be performed in Abu Dhabi.
- 35.3 SUPPLIER shall defend, indemnify and hold harmless COMPANY from any liability or penalty which may be imposed by Abu Dhabi or the United Arab Emirates Governmental Authorities on COMPANY by reason of any failure or alleged failure of SUPPLIER to observe the provisions of Sub-Article 35.2.
- 35.4 The construction, validity and performance of the CONTRACT and the legal relations of the PARTIES under CONTRACT shall be governed by the laws of Abu Dhabi and of the United Arab Emirates.

ARTICLE 36 : COMMUNICATIONS

All communications of SUPPLIER regarding the CONTRACT shall be to the address specified in the PURCHASE ORDER or to such other address COMPANY may specify in writing.

ARTICLE 37 : CONTRACT NUMBER

The CONTRACT number stated in the PURCHASE ORDER shall be shown on all invoices, communications, packing lists, containers and bills of lading.

ARTICLE 38 : EXPORT LICENCE AND PERMITS

SUPPLIER shall obtain or furnish, at his cost and expense, all necessary export licences and permits for the export of SUPPLIES or any part thereof furnished under the CONTRACT.

ARTICLE 39 : ARBITRATION

All disputes arising in connection with the CONTRACT which can not be settled amicably shall be finally settled in Abu Dhabi by arbitration under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules. The arbitration shall be conducted in the English language. The arbitration award shall be final and binding upon the PARTIES.